Rural Housing and Economic Development (Seed Support)

Appr No	Field Ofc.	FYI	BFY	' PGM	Project Name	Project Number	CUM Resv Amt	CUM Oblig. Amt	Unoblig. Bal.	CUM Contr. Amt	CUM Disb. Amt	Unexpended
0324	92	8	8	RUH	EL PASO COLLABORATIVE FOR	RH-99-TX-S-0138	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
0324	92			RUH	KENTUCKY FARM WORKER PROGR	RH-99-KY-S-0506	\$200,042.00	\$200,042.00	\$0.00	\$200,042.00	\$93,592.00	\$106,450.00
0324	92			RUH	NEIGHBORHOOD HOUSING SERVI	RH-99-ID-S-0418	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$57,429.00	\$142,571.00
0324	92			RUH	RURAL COMMUNITIES HOUSING	RH-99-CA-S-0477	\$194,877.00	\$194,877.00	\$0.00	\$194,877.00	\$21,236.00	\$173,641.00
						4	\$794,919.00	\$794,919.00	\$0.00	\$794,919.00	\$172,257.00	\$622,662.00
						4	\$794,919.00	\$794,919.00	\$0.00	\$794,919.00	\$172,257.00	\$622,662.00
0324	92	9	0	RUH	JAMESTOWN SKLALLAM TRBE SE	RH-99-WA-S-0676	\$117,702.00	\$117,702.00	\$0.00	\$117,702.00	\$117,702.00	\$0.00
0324	92			RUH	INST FOR WA'S FUTURE OF RE	RH-99-WA-S-0662	\$199,500.00	\$199,500.00	\$0.00	\$199,500.00	\$193,099.00	\$6,401.00
0324	92			RUH	OKANOGAN CNTY COMM ACT COU	RH-99-WA-S-0636	\$196,665.00	\$196,665.00	\$0.00	\$196,665.00	\$77,186.00	\$119,479.00
0324	92			RUH	VA E SHORE ECO EMP & HSG C	RH-99-VA-S-0316	\$175,000.00	\$175,000.00	\$0.00	\$175,000.00	\$140,760.00	\$34,240.00
0324	92			RUH	CANGLESKA, INC.	RH-99-SD-S-0542	\$211,764.00	\$211,764.00	\$0.00	\$211,764.00	\$156,904.00	\$54,860.00
0324	92			RUH	ROSEBUD SIOUX TRIBE	RH-99-SD-S-0057	\$196,800.00	\$196,800.00	\$0.00	\$196,800.00	\$185,000.00	\$11,800.00
0324	92			RUH	CATTAWBA SC	RH-99-SC-S-0077	\$250,000.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00
0324	92			RUH	LANGSTON COMMUNITY DEV COR	RH-99-OK-S-0403	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$109,793.00	\$90,207.00
0324	92			RUH	CITIZEN POTAWATOMI NAT SHA	RH-99-OK-S-0234	\$198,928.00	\$198,928.00	\$0.00	\$198,928.00	\$69,832.00	\$129,096.00
0324	92			RUH	WA-RO-MA TRI CNTY CLAREMOR	RH-99-OK-S-0028	\$225,710.00	\$225,710.00	\$0.00	\$225,710.00	\$75,420.00	\$150,290.00
0324	92			RUH	LITTLE DIXIE COMM ACT OF H	RH-99-OK-S-0012	\$199,700.00	\$199,700.00	\$0.00	\$199,700.00	\$154,236.00	\$45,464.00
0324	92			RUH	NORTH CENTRAL NE RESOURCE	RH-99-NE-S-0707	\$237,800.00	\$237,800.00	\$0.00	\$237,800.00	\$57,631.00	\$180,169.00
0324	92			RUH	CENTRAL NEBRASKA COMMUNITY	RH-99-NE-S-0261	\$195,632.00	\$195,632.00	\$0.00	\$195,632.00	\$55,582.00	\$140,050.00
0324	92			RUH	HALIWA-SAPONI INDIAN TRIBE	RH-99-NC-S-0667	\$250,000.00	\$250,000.00	\$0.00	\$250,000.00	\$12,768.98	\$237,231.02
0324	92			RUH	ACTION FOR E MT OF GLENDIV	RH-99-MT-S-0723	\$126,766.00	\$126,766.00	\$0.00	\$126,766.00	\$46,906.00	\$79,860.00
0324	92			RUH	MT COMM DEVE CORP OF MISSO	RH-99-MT-S-0718	\$199,058.00	\$199,058.00	\$0.00	\$199,058.00	\$51,985.00	\$147,073.00
0324	92			RUH	BLACKFEET TRIBE OF BROWNIN	RH-99-MT-S-0714	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$79,550.00	\$120,450.00
0324	92			RUH	E MAINE DEVEL CORP OF BANG	RH-99-ME-S-0660	\$129,500.00	\$129,500.00	\$0.00	\$129,500.00	\$78,480.00	\$51,020.00
0324	92			RUH	NORTHLAKE COMMUNITY DEV CO	RH-99-LA-S-0421	\$176,008.00	\$176,008.00	\$0.00	\$176,008.00	\$97,633.00	\$78,375.00
0324	92			RUH	PENDLETON CNTY AUTH FALMOU	RH-99-KY-S-0572	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$150,000.00	\$50,000.00
0324	92			RUH	KENTUCKY FARM WORKER PROGR	RH-99-KY-S-0506	\$9,477.00	\$9,477.00	\$0.00	\$9,477.00	\$0.00	\$9,477.00
0324	92			RUH	FT DEFIANCE HSG CORP WINDO	RH-99-AZ-S-0435	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$176,800.00	\$23,200.00
0324	92			RUH	MCNARY AZ	RH-99-AZ-S-0417	\$250,000.00	\$250,000.00	\$0.00	\$250,000.00	\$7,366.00	\$242,634.00
0324	92			RUH	COMM RES GROUP OF FAYETTEV	RH-99-AR-S-0067	\$222,000.00	\$222,000.00	\$0.00	\$222,000.00	\$0.00	\$222,000.00
0324	92	L	L	RUH	NEWBERN, AL	RH-99-AL-S-0386	\$224,190.00	\$224,190.00	\$0.00	\$224,190.00	\$185,331.00	\$38,859.00

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Rural Housing and Economic Development (Seed Support)

Appr No	Field Ofc.	FYI	BFY P	GM	Project Name	Project Number	CUM Resv Amt	CUM Oblig. Amt	Unoblig. Bal.	CUM Contr. Amt	CUM Disb. Amt	Unexpended
0324	92		R	UH	FED OF S COOP/LAND ASSISTA	RH-99-AL-S-0275	\$207,800.00	\$207,800.00	\$0.00	\$207,800.00	\$93,561.11	\$114,238.89
						26	\$5,000,000.00	\$5,000,000.00	\$0.00	\$5,000,000.00	\$2,373,526.09	\$2,626,473.91
						26	\$5,000,000.00	\$5,000,000.00	\$0.00	\$5,000,000.00	\$2,373,526.09	\$2,626,473.91
0324	92	Р	1 R	UH	Northwest Regional Facilitator	RH-00-WA-S-0267	\$187,350.00	\$187,350.00	\$0.00	\$187,350.00	\$0.00	\$187,350.00
0324	92		R	UH	Middle Rio Grande Development	RH-00-TX-S-0258	\$199,117.00	\$0.00	\$199,117.00	\$0.00	\$0.00	\$0.00
0324	92		R	UH	Eastern Eight CDC, Inc.	RH-00-TN-S-0230	\$239,000.00	\$239,000.00	\$0.00	\$239,000.00	\$0.00	\$239,000.00
0324	92		R	UH	Rosebud Sioux Tribe	RH-00-SD-S-0237	\$227,000.00	\$227,000.00	\$0.00	\$227,000.00	\$80,000.00	\$147,000.00
0324	92		R	UH	Comm. Conn. of NE	RH-00-OR-S-0514	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
0324	92		R	UH	Comm. Action Agency	RH-00-NM-S-0630	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
0324	92		R	UH	Mesilla Valley Econ. Dev.	RH-00-NM-S-0292	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
0324	92		R	UH	Affordable Hsg., Edu.	RH-00-NH-S-0221	\$240,000.00	\$240,000.00	\$0.00	\$240,000.00	\$0.00	\$240,000.00
0324	92		R	UH	East Tarboro-Princeville, CDC	RH-00-NC-S-0212	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
0324	92		R	UH	Ft. Peck Assinboine & Sioux	RH-00-MT-S-0040	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
0324	92		R	UH	Immokalee Friendship House	RH-00-FL-S-0148	\$180,500.00	\$180,500.00	\$0.00	\$180,500.00	\$0.00	\$180,500.00
0324	92		R	UH	Habitat for Humanity Fresno, I	RH-00-CA-S-0585	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
0324	92		R	UH	Qagan Tayagungin	RH-00-AK-S-0526	\$97,643.00	\$97,643.00	\$0.00	\$97,643.00	\$0.00	\$97,643.00
0324	92		R	UH	Native Village of Kotzebue	RH-00-AK-S-0487	\$240,000.00	\$240,000.00	\$0.00	\$240,000.00	\$0.00	\$240,000.00
						14	\$2,810,610.00	\$2,611,493.00	\$199,117.00	\$2,611,493.00	\$80,000.00	\$2,531,493.00
						14	\$2,810,610.00	\$2,611,493.00	\$199,117.00	\$2,611,493.00	\$80,000.00	\$2,531,493.00
						44	\$8,605,529.00	\$8,406,412.00	\$199,117.00	\$8,406,412.00	\$2,625,783.09	\$5,780,628.91

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